

EXHIBIT 1

FOX ROTHSCHILD LLP
321 N. Clark Street, Suite 800
Chicago, Illinois 60654
Telephone: (312) 541-0151
Allen J. Guon (*admitted pro hac vice*)

Attorneys for Sherthal, LLC

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

SEARS HOLDINGS CORPORATION,
et al.,¹

Debtors.

Chapter 11
Case No. 18-23538 (RDD)
(Jointly Administered)

**SHERTHAL, LLC'S CURE CLAIM OBJECTION
FOR STORE NO. 4421 (NORTH HOLLYWOOD, CALIFORNIA)**

Sherthal, LLC ("Sherthal") pursuant to the *Order Approving Global Bidding Procedures and Granting Related Relief*, dated November 19, 2018 ("Global Bidding Procedures Order") hereby submits its cure claim objection ("Cure Claim Objection") under Section 365(b) of title 11, United States Code ("Bankruptcy Code") for cure of defaults resulting from Kmart Corporation's proposed assumption and assignment of an unexpired nonresidential real property lease for Kmart Store No. 4421 located in North Hollywood, California.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); and Sears Brands Management Corporation (5365). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

1. On October 15, 2018 (“Petition Date”), Sears Holdings Corporation and several of its affiliates, including Kmart Corporation, filed voluntary petitions under chapter 11 of the Bankruptcy Code.

2. As of the Petition Date, Sherthal was the landlord and Kmart Corporation (“Debtor”) was the tenant under a lease of nonresidential real property located in North Hollywood, California (Kmart Store No. 4421) dated as of April 7, 1970, as amended and modified from time to time (“Lease”).

3. On January 18, 2019, the Debtor served Sherthal with its *Notice of Cure Costs and Potential Assumption and Assignment of Executory Contracts and Unexpired Leases in Connection with Global Sale Transaction* (“Assumption Notice”).²

4. In the Assumption Notice, the Debtor indicated that the Lease may be assumed and assigned in connection with the sale of the Global Assets and asserted that no Cure Amount was due under the Lease.

5. The Debtor is in default of its monetary obligations under the Lease to pay additional rent including real estate taxes, insurance and other fees.

6. Sherthal’s monetary cure claim as of the filing of this Cure Claim Objection with respect to the Lease is an amount not less than \$36,417.04. A summary of the cure claim is attached as Exhibit A. Copies of the documentation supporting the monetary cure claim are attached as Exhibits B – D.

² Capitalized terms not defined herein shall have the meanings ascribed to them in the Assumption Notice.

7. The categorical breakdown of the monetary cure claim is as follows:

Category	Amount
Real estate taxes for the period of July 1, 2018 – October 14, 2018	\$12,041.39 – See Ex. B.
Real estate taxes for the period January 1, 2019 – June 30, 2019	\$20,561.24 – See Ex. B.
Insurance	\$3,329.99 – See Ex. C.
Los Angeles annual inspection fees	\$484.42 – See Ex. D
TOTAL	An amount not less than \$36,417.04

8. In order to assume the Lease, the Debtor must cure the aforementioned defaults.

9. This Cure Claim Objection is without prejudice to the fact that other and additional cure claim amounts (a) may exist and/or may become known at a future date and (b) will accrue on an ongoing basis between the filing of this Cure Claim Objection and any subsequent assumption of the Lease. Sherthal expressly reserves its right to amend or supplement its Cure Claim Objection though and including the effective date of any proposed assumption and assignment of the Lease.

FOX ROTHSCHILD LLP
Attorneys for Sherthal, LLC

By: /s/Allen J. Guon

Allen J. Guon, Esq.
Fox Rothschild LLP
321 N. Clark Street, Suite 800
Chicago, Illinois 60654
Telephone: (312) 541-0151
E-Mail: aguon@foxrothschild.com

Dated: January 23, 2019
New York, NY

CERTIFICATE OF SERVICE

Allen J. Guon certifies that he caused to be served a true and correct copy of the attached **Sherthal, LLC's Cure Claim Objection For Store No. 4421 (North Hollywood, California)** via transmission of Notice of Electronic Filing generated by CM/ECF on all parties of record, and on parties listed below as indicated.

FOX ROTHSCHILD LLP

Attorneys for Sherthal, LLC

By: /s/Allen J. Guon

Allen J. Guon, Esq.

Fox Rothschild LLP

321 N. Clark Street, Suite 800

Chicago, Illinois 60654

Telephone: (312) 541-0151

E-Mail: aguon@foxrothschild.com

SERVICE LIST

VIA EMAIL

I. Bid Notice Parties

a. Debtors

Rob Riecker: rob.riecker@searshc.com
Luke Valentino: luke.valentino@searshc.com
Mohsin Meghji: mmeghji@miiipartners.com
General Counsel: counsel@searshc.com

b. Debtors' counsel

Ray Schrock, Esq.: ray.schrock@weil.com
Jacqueline Marcus, Esq.: jacqueline.marcus@weil.com
Garrett A. Fail, Esq.: garrett.fail@weil.com
Sunny Singh, Esq.: sunny.singh@weil.com
Ellen J. Odoner, Esq.: Ellen.Odoner@weil.com
Gavin Westerman, Esq.: Gavin.Westerman@weil.com

c. Debtors' investment banker:

Brandon Aebersold and Levi Quaintance: project.blue.rx@lazard.com

II. Buyer Parties

a. Buyer

Kunal S. Kamalani: kunal@eslinvest.com
Harold Talisman: harold@eslinvest.com

b. Counsel

Christopher E. Austin, Esq.: caustin@cgsh.com
Benet J. O'Reilly, Esq.: boreilly@cgsh.com
Sean A. O'Neal, Esq.: soneal@cgsh.com

III. Consultation Parties

a. Bank of America

Paul Leake, Esq.: Paul.Leake@skadden.com
Shana Elberg, Esq.: Shana.Elberg@skadden.com
George Howard, Esq.: George.Howard@skadden.com

b. Wells Fargo Bank

Kevin J. Simard, Esq.: ksimardachoate.com
Jonathan D. Marshall, Esq.: jmarshall@choate.com

c. Committee

Ira S. Dizengoff, Esq. : idezengoff@akingump.com

Philip C. Dublin, Esq.: pdublin@akingump.com

Abid Qureshi, Esq.: aqureshi@akingump.com

Sara L. Brauner, Esq.: sbrauner@akingump.com

VIA FIRST CLASS MAIL

Transform Holdco, LLC
c/o ESL Partners, Inc.
Attention: Kunal S. Kamlani and Harold Talisman
1170 Kane Concourse, Suite 200
Bay Harbor Islands, FL 33154

Sears Holdings Corporation
Attn: General Counsel
3333 Beverly Road
Hoffman Estates, IL 60179

Weil, Gotshal & Manges LLP
Attention: Ray C. Schrock, P.C.,
Ellen J. Odoner, Gavin Westerman and Sunny Singh
767 Fifth Avenue
New York, New York 10153

Cleary Gottlieb Steen & Hamilton LLP
Attention: Christopher E. Austin,
Benet J. O'Reilly and Sean A. O'Neal
One Liberty Plaza
New York, NY 10006

EXHIBIT A

[illegible]

EXHIBIT B

Pg 1 of 19
Pg 2 of 4
SHERTHAL, LLC
REAL ESTATE INVESTMENT

October 23, 2018

Via Federal Express

Sears Holdings Corp.
Attn.: Tammi Banaszak
BC-131A
3333 Beverly Road
Hoffman Estate, IL 60179

Re: Kmart Lease # 4421, 13005 Sherman Way, North Hollywood, California
Property Taxes for 2018

Dear Tammi,

Paragraph 15 of the above referenced lease requires the Tenant to reimburse the Landlord for a portion of the real estate taxes. Per previous agreements, Kmart Corporation pays 32.21 % of the total property tax amount. The amount due is calculated as follows:

Total 2018 Property Taxes \$ 128,727.95 X 32.21 % = \$ 41,463.27 ÷ 365 = \$ 113.598
per Day

Tenant's share of the property taxes in the amount of **\$ 41,463.27** is due and payable on or before November 23, 2017.

Please make your check payable to:

SHERTHAL, LLC and mail the check to the address below.

Please do not hesitate to contact us if you have any questions.

Very truly yours,


Michel Bolour, Manager

Encl.: Copy of the 2018 Tax Bill

2018

18-23538-shl

ANNUAL SECURED PROPERTY TAX BILL

Pg 12 of 19

04/23/19 18:20:18

Exhibit B

SECURED PROPERTY TAX FOR FISCAL YEAR JULY 1, 2018 TO JUNE 30, 2019

JOSEPH KELLY, TREASURER AND TAX COLLECTOR

FOR ASSISTANCE CALL 1(213) 974-2111 OR 1(888) 807-2111, ON THE WEB AT lacountypropertytax.com**PROPERTY IDENTIFICATION**

ASSESSOR'S ID. NO.: 2327 015 019 18 000

OWNER OF RECORD AS OF JANUARY 1, 2018
SAME AS BELOW**MAILING ADDRESS**

0004334-0004334 SINGL 002 1234-- 737856

SHERTHAL LLC
C/O MICHEL BOLOUR
12301 WILSHIRE BLVD STE 403
LOS ANGELES CA 90025-1021**DETAIL OF TAXES DUE FOR**

ASSESSOR'S ID. NO. YR SEQ OK

2327 015 019 18 000 90

AGENCY	AGENCY PHONE NO.	RATE	AMOUNT
GENERAL TAX LEVY			
ALL AGENCIES		1.000000	\$ 90,884.92

VOTED INDEBTEDNESS

CITY-LOS ANGELES	.023107	\$	2,100.08
METRO WATER DIST	.003500		318.10
COMMUNITY COLLEGE	.046213		4,200.06
UNIFIED SCHOOLS	.123226		11,199.38

DIRECT ASSESSMENTS

FLOOD CONTROL	(626) 458-5165	\$	4,419.17
LA STORMWATER	(213) 485-2422		3,523.08
COUNTY PARK DIST	(833) 265-2600		882.68
LACO VECTR CNTRL	(800) 273-5167		13.09
LACITY PARK DIST	(213) 847-4708		2,315.89
CITY LT MAINT	(213) 847-1363		1,543.02
RPOSD MEASURE A	(833) 265-2600		1,915.11
TRAUMA/EMERG SRV	(866) 587-2862		5,413.37

ELECTRONIC FUND TRANSFER (EFT) NUMBERID#:19 2327 015 019 8 YEAR:18 SEQUENCE:000 0
PIN: GHCU4E**SPECIAL INFORMATION**

PROPERTY LOCATION AND/OR PROPERTY DESCRIPTION
13003 SHERMAN WAY LOS ANGELES
TR=1081 EX OF STS LOT 50 AND EX OF ST
LOT 51 AND S 64 75 FT EX OF ST LOT 52

TOTAL TAXES DUE

FIRST INSTALLMENT TAXES	DUE NOV. 1, 2018	\$128,727.95
SECOND INSTALLMENT TAXES	DUE FEB. 1, 2019	\$64,363.98
		\$64,363.97

ROLL YEAR 18-19	CURRENT ASSESSED VALUE	TAXABLE VALUE
LAND	7,140,963	7,140,963
IMPROVEMENTS	1,947,529	1,947,529

ASSESSOR'S REGIONAL OFFICE

REGION #28 INDEX: TRA:00013
SPECIAL PROPERTIES
500 W TEMPLE STREET RM. 180
LOS ANGELES CA 90012
(213)974-3108

TOTAL 9,088,492

LESS EXEMPTION:

NET TAXABLE VALUE

9,088,492

ANY RETURNED PAYMENT MAY BE SUBJECT TO A FEE UP TO \$60.00.

DETACH AND MAIL THIS STUB WITH YOUR 2ND INSTALLMENT PAYMENT
DO NOT INCLUDE NOTES WITH YOUR PAYMENT
DO NOT STAPLE, TAPE OR CLIP PAYMENT STUB OR CHECK

ANNUAL 2018

SHERTHAL LLC
12301 WILSHIRE BLVD STE 403
LOS ANGELES CA 90025-1021

ASSESSOR'S ID. NO. YR SEQ OK PK
2327 015 019 18 000 90 2

2ND INSTALLMENT DUE INDICATE AMOUNT PAID

FOR MAILING ADDRESS CHANGE
PLEASE MARK BOX BELOW AND
COMPLETE FORM ON REVERSE SIDE
OF THIS PAYMENT COUPON.

PAYMENT DUE 02/01/19
IF NOT RECEIVED OR POSTMARKED BY 04/10/19
REMIT AMOUNT OF \$70,810.36

\$64,363.97

MAKE PAYMENT PAYABLE TO:
Please write the ASSESSOR'S ID. NO.
on the lower left corner of your payment.

30977

LOS ANGELES COUNTY TAX COLLECTOR
P.O. BOX 54018
LOS ANGELES, CA 90054-0018

19318000023270150190006436397000708103697720410

2ND

DETACH AND MAIL THIS STUB WITH YOUR 1ST INSTALLMENT PAYMENT
DO NOT INCLUDE NOTES WITH YOUR PAYMENT
DO NOT STAPLE, TAPE OR CLIP PAYMENT STUB OR CHECK

ANNUAL 2018

SHERTHAL LLC
12301 WILSHIRE BLVD STE 403
LOS ANGELES CA 90025-1021

ASSESSOR'S ID. NO. YR SEQ OK PK
2327 015 019 18 000 90 1

1ST INSTALLMENT DUE INDICATE AMOUNT PAID

FOR MAILING ADDRESS CHANGE
PLEASE MARK BOX BELOW AND
COMPLETE FORM ON REVERSE SIDE
OF THIS PAYMENT COUPON.

PAYMENT DUE 11/01/18
IF NOT RECEIVED OR POSTMARKED BY 12/10/18
REMIT AMOUNT OF \$70,800.37

\$64,363.98

MAKE PAYMENT PAYABLE TO:
Please write the ASSESSOR'S ID. NO.
on the lower left corner of your payment.

40980

LOS ANGELES COUNTY TAX COLLECTOR
P.O. BOX 54018
LOS ANGELES, CA 90054-0018

18418000023270150190006436398000708003798011210

1ST

Michel Bolour

From: Banaszak, Tammi <Tammi.Banaszak@searshc.com>
Sent: Monday, December 17, 2018 9:50 AM
To: Michel Bolour
Cc: Meyer, Lynnette
Subject: RE: KMart # 4421 - Property Tax Payment

It was calculated based on days

Pre	12,041.39	7/1/18-10/14/18
Post	8,860.64	10/15/18-12/31/18 <i>paid</i>
Future	20,561.24	1/1/19-6/30/19 will be processed in 2019

PAID

Thank you,
Tammi Banaszak
DIRECTOR-REAL ESTATE

Except where an express statement to the contrary is contained in this communication, (a) nothing in this communication is to be regarded or construed as an electronic signature, nor is this communication intended to be "signed," (b) nothing in this communication is to be regarded as an offer, an acceptance, or an undertaking to negotiate, and (c) any agreement, commitment, representation, warranty, undertaking, or waiver binding Sears or any affiliate may only be evidenced by a separate signed writing.

From: Michel Bolour [mailto:bolours@pacbell.net]
Sent: Monday, December 17, 2018 11:21 AM
To: Banaszak, Tammi <Tammi.Banaszak@searshc.com>
Cc: Meyer, Lynnette <Lynnette.Meyer@searshc.com>
Subject: KMart # 4421 - Property Tax Payment

Enterprise Security Team Alert: This email originated from outside of the organization. Please use caution when opening messages from external sources.

Hi Tammi,
Just received check# 140049472 in the amount of \$8,860.64
Please advise on how this was calculated.
The prorated amount for the prepetition period (July 01, to October 15, 2018 = 3.5 Months) should be \$12,093.45 !!
Thanks
Michel Bolour

This message, including any attachments, is the property of Sears Holdings Corporation and/or one of its subsidiaries. It is confidential and may contain proprietary or legally privileged information. If you are not the intended recipient, please delete it without reading the contents. Thank you.

EXHIBIT C

SHERTHAL, LLC
REAL ESTATE INVESTMENT

October 12, 2018

Via Electronic Mail

Sears Holdings Corp.
Attn.: Tammi Banaszak (Tammi.Banaszak@searshc.com)
3333 Beverly Road
BC-131A
Hoffman Estate, IL 60179

Re: Kmart Lease # 4421, 13003-13007 & 13055 Sherman Way, North Hollywood, California. Insurance 2018

Dear Tammi,

Paragraph 15 of the above referenced lease requires the Tenant to reimburse the Landlord for any increase in insurance premium attributed to any additional improvements that were made by Tenant.

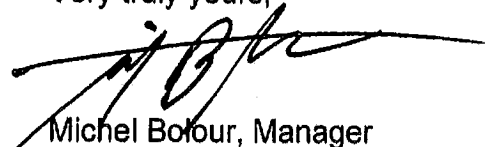
The insurance premium attributed to the building at 13055 Sherman Way (Furr's Building) for the period of 08/15/2018 to 08/15/2019 is \$ 4,235.00 per attached supporting documents.

Please pay \$ 4,235.00 on or before November 12, 2018

Please make your check payable to: **SHERTHAL, LLC** and mail it to the address below.

Please do not hesitate to contact us if you have any questions.

Very truly yours,



Michel Bolour, Manager

Encl.: Insurance premium invoice.

CC: Lynnette Meyer (Lynnette.Meyer@searshc.com)

c/o Apollo Asset Management, Inc. 12301 Wilshire Blvd., Suite 403, Los Angeles, CA 90025
Phone: (310)826-2838, Fax: (310)826-2829, email: apolloasset@pacbell.net

Grosslight Insurance, Inc.

1333 Westwood Blvd., Los Angeles, CA 90024

Transaction Date	Assured Number
8/15/2018	BOLOU-1

SHERTHAL, LLC
C/O Apollo Asset Management, Inc.
12301 Wilshire Blvd. Suite 403
Los Angeles, CA 90025

Due Date	Coverage	Insurance Company	Effective Date	Expiration Date
Upon Receipt	Commercial Package	Liberty Mutual	8/15/2018	8/15/2019
Coverage	Location	Amount		
Loc. 1:	13003-13007 Sherman Way, North Hollywood, CA	\$ 32,560.00		
Loc. 2:	13055 Sherman Way, North Hollywood, CA	\$ 4,235.00		
		\$ 36,795.00		

Make your checks payable to: Liberty Mutual Insurance

EXHIBIT D

BOARD OF
BUILDING AND SAFETY
COMMISSIONERS

VAN AMBATIELOS
PRESIDENT

E. FELICIA BRANNON
VICE-PRESIDENT

JOSELYN GEAGA-ROSENTHAL
GEORGE HOVAGUIMIAN
JAVIER NUNEZ

CITY OF LOS ANGELES
CALIFORNIA



Eric Garcetti
MAYOR

DEPARTMENT OF
BUILDING AND SAFETY
201 NORTH FIGUEROA STREET
LOS ANGELES, CA 90012

FRANK BUSH
GENERAL MANAGER
SUPERINTENDENT OF BUILDING

OSAMA YOUNAN, P.E.
EXECUTIVE OFFICER

Remit to:
Los Angeles Department of
Building and Safety
Financial Services
201 N. Figueroa St. Rm 740
Los Angeles, Ca 90012

SHERTHAL LLC
12301 WILSHIRE BLVD, STE 403-STE 403
LOS ANGELES, CA 90025

December 04, 2018

AIM 770108-5

SUBJECT: Notice of Outstanding Annual Inspection Fee regarding Property Located at
13007 W SHERMAN WAY, LOS ANGELES, CA 91605, APN 2327015019

An annual inspection fee has been imposed with respect to the above referenced property in accordance with Los Angeles Municipal Code (L.A.M.C.) Section 98.0402(e) for an annual inspection performed against this location on 11/09/2018 (Invoice # 7701085, Account # 2800042189).

The amount, which is due upon receipt of this notice, is comprised of the following charges

Operator Name: SEARS AUTO CENTER	
Annual Inspection Fee	\$457.00
SYS DEV SURHG	\$27.42
Total Due	\$484.42

Please be advised that assignment to a private collection agency will be made if the above listed fees are not paid within 75 days from the date of the invoice. **Failure to pay the fees may result in a lien against the property, pursuant to L.A.M.C. Section 98.0402 (e) and Los Angeles Administrative Code Sections 7.35.3 and 7.35.5.**

For general information, please call (213) 482-6890 between 7:30 a.m. and 4:30 p.m.

To pay your bill online or inquire the account status, go to www.ladbs.org Online Services, Pay/View Invoice Online.

FOR FURTHER QUESTIONS
PLEASE CONTACT:
DEPARTMENT OF
BUILDING AND SAFETY
201 N. FIGUEROA ST
ROOM 740
LOS ANGELES, CA 90012



Doc 1769-4 Filed 01/23/19 Entered 01/23/19 18:16:41 Exhibit D
DEPARTMENT OF BUILDING AND SAFETY
P.O. BOX 514260
LOS ANGELES, CA 90051-4260
PHONE (213) 482-6890

Invoiced to: SEARS AUTO CENTER
SEARS AUTO CENTER C/O ROBERT MAJANO
13007 W SHERMAN WAY
NORTH HOLLYWOOD, CA 91605

INVOICE #: 770108 5

DATE: 11/30/18

DUE UPON RECEIPT

AIM 770108-5

CUSTOMER ACCOUNT # 280004218-9	AUTHORITY L.A.M.C. Section 98.0402.(e)	DEPARTMENT CONTROL NUMBER
ANNUAL INSPECTION AND MONITORING PROGRAM WORK DATE: 11/9/18 JOB ADDRESS: 13007 W SHERMAN WAY CASE NO: 196345 INSP NO: 1589036 FISCAL YEAR: 18-19 In accordance with L.A.M.C. Sec. 12.26F.3 or 12.26I.5 Invoice for annual inspection of AUTO REPAIR GARAGE 48R 08 3800 08 0000 Sys Dev Surhg \$27.42 48R 08 3801 08 0000 ANNUAL INSPECTION FEE \$457.00 <div style="text-align: right;">TOTAL DUE</div>		<div style="text-align: right;">\$484.42</div>
For further information, please call inspector at (818) 374-9836 or (818) 374-9837. FEE WILL BE DELINQUENT IF NOT PAID WITHIN 30 DAYS FROM THE DATE OF THIS INVOICE (SECTION 12.26F L.A.M.C.). If this Invoice is NOT PAID within 30 DAYS, assignment to a collection agency may be made.		
PAY YOUR BILL ONLINE - Go to www.ladbs.org , Online Services, Pay/View Invoice Online RETAIN THIS PORTION FOR YOUR RECORDS		Page 1 of 1

CUSTOMER NAME: SEARS AUTO CENTER

TOTAL DUE \$ 484.42

INVOICE # 770108 5

ACCOUNT # 280004218-9

☐ PLEASE CHANGE MY ADDRESS AS INDICATED:PLEASE MAKE
PAYABLE

NAME

AND REMIT TO: CITY OF LA - BUILDING & SAFETY
P.O. BOX 514260
LOS ANGELES, CA 90051-4260

NEW ADDRESS

CITY, STATE, ZIP

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



F7701085